

Nancy von Langen-Scott  
NvLS Professional Services, LLC  
11321 Legacy Terrace  
San Diego, CA. 92131  
Office: 858 271 8585  
Fax: 858 271 0743

December 12, 2018

**FCC Appeal**

**Re: Carlsbad Unified School District**

**FRN 1899017904 & 1899042290 on Application 181011104**

For FRNs 1899017904 and 1899042290, we are appealing the RFCDL that was issued for Carlsbad Unified School District on November 20, 2018. It denied our request for receiving services from 7/1/18-9/30/18, which were removed on the RFCDL from September 6, 2018. The September RFCDL denied our request for new FRN's to be created for the existing services from 7/1/18-10/1/18, which were/are still functioning **AND removed 3 months of service**, which was unequivocally incorrect. This decision was totally unjust, did not review the total situation and did not portray the E-rate program as it is meant to be.

**History**

We received our **original FCDL** on **5/26/18** and all was approved as submitted. We had applied for **new ATT Services** (ASE and ADE circuits) on our 471 181011104 for 7/1/18-6/30/19. In late July, 2018, we received an email from Ron Koning, ATT Project Manager (attached), that the new services would not install by 7/1/18 nor could they state an exact date for installation but it would be by or after 9/30/18.

We filed an appeal on 7/25/18 (#116953, attached) to request USAC to add two new FRN's for the dates of 7/1/18-9/30/18 for the current services (OPTEMAN FRN and GIGAMAN FRN) and shorten the current FRN's to 10/1/18-6.30/19. The current and future services are for the same purpose: the District's WAN (OPTEMAN, replaced by ASE) and their connection to their ISP (GIGAMAN, replaced by ADE). USAC shortened the current FRN's but did not grant us new FRN's to cover the first three months.

The description of the denial suggests that we cannot amend our 471 applications after they have been approved. I've been working with Erate since 1998 and, in the past, we have had FRN's amended, even after the FCDL.

CUSD is paying over \$10,900 a month for FRN 1899017904 for the old OPTEMAN service, yet we only requested \$6,970.80 per month for the new ASE services. CUSD

has been paying \$2200 per month for GIGAMAN and we only requested \$1263 per month for the new ADE service. Invoices attached as reference.

If USAC refuses to add the new FRN's with additional funding for the existing services, we still want the FCC to return funding for 7/1/18-10/1/18 to cover the original 471 and approved FCDL funding.

**The first three months of funding should be re-instated.** If we can't have more funding to cover actual costs, **we should still be allowed 3 months of funding at the rates requested and approved on the FCDL.** The District should not be without funding for 3 months when they clearly have followed all of the procurement rules and E-rate procedures. The District should not be penalized for the vendor failing to install services on time.

The primary objective of USAC is to ensure the schools benefit from the Erate program and denying funding is totally unacceptable.

There is no evidence of waste, fraud, abuse or misuse of funds or a failure to adhere to the core program requirements. It would be a disservice and inflict undue hardship to remove \$12,351.51 (post discount) of funding for the Carlsbad Unified School District when they are, obviously, using these services (OPTEMAN and GIGAMAN) until the new services are installed. We have demonstrated that we have complied with USAC's application procedures for these services and the District should not be penalized for the inability of a vendor to install services on time.

If the FCC can grant us new FRN's from 7/1/18-10/1/18, we would like to request \$10,919.61 per month for the new FRN, covering OPTEMAN, and \$2,196.37 per month, covering GIGAMAN. If the FCC cannot, please reinstate \$20,912.40 pre-discount for FRN 1899017904 (\$6,970.80 x 3 months) and \$3,790.62 for FRN 1899042290 (\$1,263.54 x 3 months) and change the service dates back to 7/1/18-6/30/19. The total, pre-discount, for FRN 1899017904 would be \$83,649.60 and the total for FRN 1899042290 would be \$15,162.48 for the year, which was approved on the original FCDL.

We appreciate your consideration of this request. Please contact me for further clarification or discussion.

Sincerely,



Nancy von Langen-Scott  
NvLS Professional Services, LLC  
[nancyvls@nvls-erate.com](mailto:nancyvls@nvls-erate.com)  
858 271 8585



Email from ATT showing delay in new service  
updated 10/1/18  
at least

**Nancy von Langen-Scott**

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**From:** KONING, RONALD J <RK1872@att.com>  
**Sent:** Wednesday, July 25, 2018 3:29 PM  
**To:** Nancy von Langen-Scott  
**Subject:** RE: URGENT!!!! RE: Carlsbad USD 3 mo. extension OPT-E-MAN WAN

Nancy,

Please keep in mind that we are still in the process of ordering the routers that will attach to each of these circuits, and all AT&T personnel involved know of the 9/30/18 expiration date of the existing OPT-E-MAN/GigaMAN contract.

At this point my honest opinion is that we will be fortunate to finish by 9/30/18 and may have a site or two that go beyond.

Ron

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**From:** Nancy von Langen-Scott [mailto:nancyvls@NVLS-ERATE.COM]  
**Sent:** Wednesday, July 25, 2018 1:47 PM  
**To:** KONING, RONALD J <RK1872@att.com>  
**Subject:** URGENT!!!! RE: Carlsbad USD 3 mo. extension OPT-E-MAN WAN

Ron

I left you a voice mail. Do you have a valid ETA for the ADE and ASE circuits? I am filing an appeal to receive funding for the existing services so need some dates for the disconnect of the old services and the installation dates of the new ones. Thanks, Ron!

**Nancy von Langen-Scott**  
NvLS Professional Services, LLC  
Ph: 858 271 8585  
Cell: 858 722 4456  
Fax: 858 271 0743  
[nancyvls@nvls-erate.com](mailto:nancyvls@nvls-erate.com)

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**From:** KONING, RONALD J <RK1872@att.com>  
**Sent:** Thursday, June 21, 2018 5:57 PM  
**To:** Nancy von Langen-Scott <nancyvls@NVLS-ERATE.COM>  
**Subject:** RE: Carlsbad USD 3 mo. extension OPT-E-MAN WAN

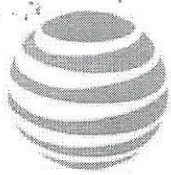
We want this in as fast as we can! One of the issues is that there is an AVPN circuit that is required to manage the router at the District Office. That in itself is going to be the worst lead time since we can't implement MRS without getting that in first.

Joe actually ok'd the order ahead of Board approval for that AVPN circuit only and we're working on pushing it through.

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**From:** Nancy von Langen-Scott [mailto:nancyvls@NVLS-ERATE.COM]  
**Sent:** Thursday, June 21, 2018 5:53 PM




**AT&T**

 CARLSBAD UNIFIED SD  
 VOPTMAN DIST OFFICE  
 6225 EL CAMINO REAL  
 CARLSBAD CA 92009 - 1804

 Page 1 of 3  
 Account Number 339 343-4920 262 3  
 Billing Date Jul 8, 2018

Web Site att.com

# Monthly Statement

## Bill-At-A-Glance

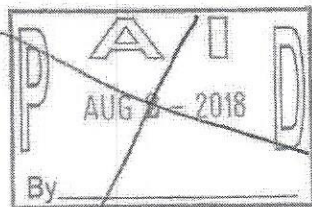
Previous Bill	16,521.06
Payment	12,254.45CR
Adjustments	8,035.69CR
Balance	3,769.08CR
Current Charges	13,879.30
<b>Total Amount Due</b>	<b>\$10,110.22</b>
Amount Due in Full by	Jul 31, 2018

## Billing Summary

Online: att.com/myatt

Page 1

<b>Plans and Services</b>	13,879.30
1 800 750-2355	
Change to Service:	
1 800 750-2355	
Monthly Service	12,902.58
Surcharges and Other Fees	42.58
Government Fees and Taxes	934.14
<b>Total Current Charges</b>	<b>13,879.30</b>



## News You Can Use Summary

- PREVENT DISCONNECT
- THIRD-PARTY BLOCKING
- AT&T PRIVACY UPDATE
- RATE INCREASE
- CARRIER INFORMATION
- SERVICE RESTRICTION
- RATE INCREASE

See "News You Can Use" for additional information

## Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
<b>Charges for 339 343-4920</b>				
<b>Reference Number</b>				
1.	6-12	California Teleconnect Fund	1,787.08CR	
2.	6-12	Federal Universal Service Fund	3,802.83CR	
3.	6-12	Federal Universal Service Fund	320.02CR	
4.	6-12	Federal Universal Service Fund	320.02CR	
5.	6-12	Federal Universal Service Fund	212.45CR	
6.	6-12	Federal Universal Service Fund	212.45CR	
7.	6-12	Federal Universal Service Fund	212.45CR	
8.	6-12	Federal Universal Service Fund	212.45CR	
9.	6-12	Federal Universal Service Fund	212.45CR	
10.	6-12	Federal Universal Service Fund	212.45CR	
11.	6-12	Federal Universal Service Fund	48.01CR	
12.	6-12	Federal Universal Service Fund	212.45CR	
13.	6-12	Federal Universal Service Fund	212.45CR	
14.	6-12	Federal Universal Service Fund	212.45CR	
15.	6-12	Federal Universal Service Fund	212.45CR	
16.	6-12	Federal Universal Service Fund	212.45CR	
17.	6-14	California Teleconnect Fund	34.59	
18.	6-14	Repay to Fed Univrsl Svc Fund	897.25	
19.	6-18	California Teleconnect Fund	12.44CR	
20.	6-18	Federal Universal Service Fund	326.31CR	
21.	7-08	Payment		12,254.45
<b>Reference Number 071118-1737</b>				
22.	6-12	Taxes and Surcharges	14.24CR	
23.	6-14	Taxes and Surcharges	.27	
24.	6-18	Taxes and Surcharges	10CR	
<b>Totals</b>			<b>8,035.69CR</b>	<b>12,254.45</b>

## Plans and Services

### Monthly Service - Jul 8 thru Aug 7 PremierSERV™

Item No.	Circuit Number	Circuit ID	
25.	86L1XN000025-001PT	0001	3,375.90
26.	86L1XN000080-001PT	0027	851.97
27.	86L1XN000080-002PT	0028	851.97
28.	86L1XN000081-001PT	0024	651.97
29.	86L1XN000082-001PT	0023	651.97
30.	86L1XN000083-001PT	0022	651.97
31.	86L1XN000084-001PT	0020	651.97
32.	86L1XN000085-001PT	0019	651.97
33.	86L1XN000086-001PT	0018	651.97

Local Services provided by AT&amp;T California or AT&amp;T Nevada based upon the service address location.

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.



AT&amp;T

CARLSBAD UNIFIED SD  
 VIGAMAN DIST OFFICE  
 6225 EL CAMINO REAL  
 CARLSBAD CA 92009 - 1604

Page 1 of 2  
 Account Number 339 344-6893 414 7  
 Billing Date Jul 8, 2018  
 Web Site att.com

## Monthly Statement

0100 0000000 0000 8200  
 5900000 760 823

## Bill-At-A-Glance

Previous Bill	6,587.62CR
Payment	.00
Adjustments	1,651.89CR
Balance	8,239.51CR
Current Charges	2,202.51
<b>Balance</b>	<b>\$6,037.00CR</b>
Payment is Not Required	

## Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
Charges for 339 344-6893				
Reference Number				
1.	6-12	California Teleconnect Fund	546.28CR	
2.	6-12	Federal Universal Service Fund	1,101.26CR	
Reference Number 071118-1737				
3.	6-12	Taxes and Surcharges	4.35CR	
Totals			1,651.89CR	.00

## Plans and Services

## Monthly Service - Jul 8 thru Aug 7

PremierSERV <sup>SM</sup>			
Item No.	Circuit Number	Circuit ID	
4.	86LUX000018-001PT	0001	2,047.50

## Surcharges and Other Fees

5.	State Regulatory Fee	6.76
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## Government Fees and Taxes

6.	CA High Cost Fund Surcharge - A:	7.17
7.	CA High Cost Fund-B and CA Advanced Svc Fund	11.47
8.	California Teleconnect Fund Surcharge	22.11
9.	Universal Lifeline Telephone Service Surcharge	97.26
10.	CA Relay Service and Communications Devices Fund	10.24
Total Government Fees and Taxes		148.25

## Total Plans and Services

2,202.51

## News You Can Use

## CARRIER INFORMATION

Our records show that you have not selected a primary local toll or a long distance carrier. Please contact us if this does not agree with your records.

## News You Can Use Summary

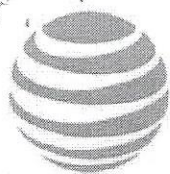
- CARRIER INFORMATION
- SERVICE RESTRICTION
- RATE INCREASE
- THIRD-PARTY BLOCKING
- AT&T PRIVACY UPDATE
- RATE INCREASE

See "News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

GO GREEN - Enroll in paperless billing.



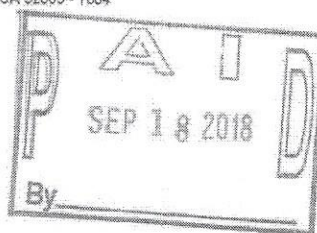


AT&amp;T

## Monthly Statement

CARLSBAD UNIFIED SD  
VOPTMAN DIST OFFICE  
6225 EL CAMINO REAL  
CARLSBAD CA 92009-1604

Page 1 of 3  
Account Number 339 343-4920 262 3  
Billing Date Aug 8, 2018  
Web Site att.com



## Bill-At-A-Glance

Previous Bill	10,110.22
Payment - Thank you!	12,902.58CR
Adjustments	889.47CR
Balance	3,681.83CR
Current Charges	7,435.15

**Total Amount Due \$3,753.32**

Amount Due in Full by Aug 30, 2018

## Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
<b>Charges for 339 343-4920</b>				
<b>Reference Number</b>				
1.	7-12	California Teleconnect Fund	882.44CR	
2.	7-26	Payment		12,902.58
<b>Reference Number 081018-1737</b>				
3.	7-12	Taxes and Surcharges	7.03CR	
<b>Totals</b>			<b>889.47CR</b>	<b>12,902.58</b>

## Plans and Services

## Monthly Service - Aug 8 thru Sep 7

Service is billed in advance from the 8th of each month.  
PremierSERV<sup>SM</sup>

Item No.	Circuit Number	Circuit ID	
4.	86L1XN000025-001PT	0001	651.97
5.	86L1XN000080-001PT	0027	651.97
6.	86L1XN000080-002PT	0028	651.97
7.	86L1XN000081-001PT	0024	651.97
8.	86L1XN000082-001PT	0023	651.97
9.	86L1XN000083-001PT	0022	651.97
10.	86L1XN000084-001PT	0020	651.97
11.	86L1XN000085-001PT	0019	651.97
12.	86L1XN000086-001PT	0018	651.97
13.	86L1XN000087-001PT	0026	651.97
14.	86L1XN000088-001PT	0017	651.97
15.	86L1XN000089-001PT	0016	651.97
16.	86L1XN000090-001PT	0029	651.97
17.	86L1XN000091-001PT	0021	651.97
18.	86L1XN000092-001PT	0015	651.97
<b>Total PremierSERV<sup>SM</sup></b>			<b>10,179.55</b>
<b>Total Monthly Service</b>			<b>10,179.55</b>

## Billing Summary

Online: att.com/myatt

Page

## Plans and Services

1

7,435.15

1 800 750-2355

Change to Service:

1 800 750-2355

Monthly Service

10,179.55

Additions and Changes to Service

3,267.64CR

Surcharges and Other Fees

22.81

Government Fees and Taxes

500.43

**Total Current Charges****7,435.15**

10179.55  
+ 22.81  
+ 500.43  
**\$10702.79**

## News You Can Use Summary

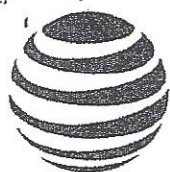
- PREVENT DISCONNECT
- CARRIER INFORMATION
- THIRD-PARTY BLOCKING
- SERVICE RESTRICTION
- DO NOT CALL
- AT&T RELAY SERVICE

See "News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.



AT&amp;T

CARLSBAD UNIFIED SD  
 VIGAMAN DIST OFFICE  
 6225 EL CAMINO REAL  
 CARLSBAD CA 92009 - 1604

Page 1 of 2  
 Account Number 339 344-6893 414 7  
 Billing Date Aug 8, 2018  
 Web Site att.com

# Monthly Statement

## Bill-At-A-Glance

Previous Bill	6,037.00CR
Payment	.00
Adjustments	539.62CR
Balance	6,576.62CR
Current Charges	2,202.51

**Balance \$4,374.11CR**

Payment is Not Required

## Billing Summary

Online: att.com/myatt

Page

### Plans and Services

1

2,202.51

1 800 750-2355

Change to Service:

1 800 750-2355

Monthly Service

2,047.50

Surcharges and Other Fees

6.76

Government Fees and Taxes

148.25

**Total Current Charges**

**2,202.51**

## Detail of Payments and Adjustments

Item	No.	Date	Description	Adjustments	Payments
Charges for 339 344-6893					
Reference Number					
1.	7-12		California Teleconnect Fund	535.35CR	
Reference Number			081018-1737		
2.	7-12		Taxes and Surcharges	4.27CR	
Totals				539.62CR	.00

## Plans and Services

### Monthly Service - Aug 8 thru Sep 7

#### PremierSERV™

Item	No.	Circuit Number	Circuit ID	
3.	86LUX000018-001PT	0001		2,047.50

#### Surcharges and Other Fees

4.	State Regulatory Fee	6.76
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#### Government Fees and Taxes

5.	CA High Cost Fund Surcharge - A:	7.17
6.	CA High Cost Fund-B and CA Advanced Svc Fund	11.47
7.	California Teleconnect Fund Surcharge	22.11
8.	Universal Lifeline Telephone Service Surcharge	97.26
9.	CA Relay Service and Communications Devices Fund	10.24
Total Government Fees and Taxes		148.25

### Total Plans and Services

2,202.51

## News You Can Use

### CARRIER INFORMATION

Our records show that you have not selected a primary local toll or a long distance carrier. Please contact us if this does not agree with your records.

### THIRD-PARTY BLOCKING

AT&T sometimes bills charges on behalf of other companies. We offer third-party bill blocking to prevent billing of certain "enhanced" service charges, at no charge. Third-party bill blocking does not affect billing for long-distance or operator services. It also does not affect billing by AT&T affiliates or members of our marketing alliances. To order third-party bill blocking, please call us at the toll free number on your bill. For additional information regarding third-party charges, please visit us online at att.net/smartcontrols-Cramming.

## News You Can Use Summary

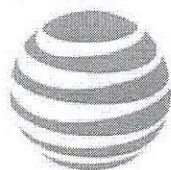
- CARRIER INFORMATION
- SERVICE RESTRICTION
- AT&T RELAY SERVICE
- THIRD-PARTY BLOCKING
- DO NOT CALL

See "News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

GO GREEN - Enroll in paperless billing.




**AT&T**

CARLSBAD UNIFIED SD  
10PTMAN DIST OFFICE  
6225 EL CAMINO REAL  
CARLSBAD CA 92009-1604

Page 1 of 2  
Account Number 339 343-4920 262 3  
Billing Date Sep 8, 2018  
Web Site att.com

# Monthly Statement

## Bill-At-A-Glance

Previous Bill	3,753.32
Payment - Thank you!	10,110.22CR
Adjustments	695.01
Balance	5,661.89CR
Current Charges	10,919.61
<b>Total Amount Due</b>	<b>\$5,257.72</b>
Amount Due in Full by	Oct 2, 2018

## Billing Summary

Online: att.com/myatt

Page

### Plans and Services

1

10,919.61

1 800 750-2355  
Change to Service:  
1 800 750-2355

Monthly Service 10,179.55

Surcharges and Other Fees 33.59

Government Fees and Taxes 706.47

### Total Current Charges

**10,919.61**

## News You Can Use Summary

- PREVENT DISCONNECT
  - CARRIER INFORMATION
  - THIRD-PARTY BLOCKING
- See "News You Can Use" for additional information

## Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
<b>Charges for 339 343-4920</b>				
<b>Reference Number</b>				
1.	8-14	California Teleconnect Fund	711.77	
2.	8-14	Federal Universal Service Fund	.16CR	
3.	8-14	Repay to Fed Univrs! Svc Fund	401.26	
4.	8-16	California Teleconnect Fund	22.15CR	
5.	8-16	Federal Universal Service Fund	897.25CR	
6.	8-16	Federal Universal Service Fund	78.31CR	
7.	8-16	Repay to Fed Univrs! Svc Fund	326.31	
8.	8-16	Repay to Fed Univrs! Svc Fund	48.01	
9.	8-27	Payment		10,110.22
<b>Reference Number 091218-1736</b>				
10.	8-14	Taxes and Surcharges	5.70	
11.	8-16	Taxes and Surcharges	.17CR	
<b>Totals</b>			<b>695.01</b>	<b>10,110.22</b>

## Plans and Services

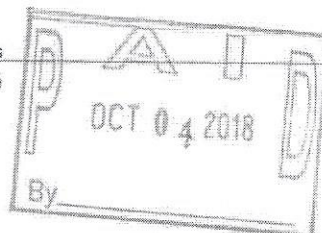
### Monthly Service - Sep 8 thru Oct 7

#### PremierSERV™

Item No.	Circuit Number	Circuit ID	
12.	86L1XN000025-001PT	0001	851.97
13.	86L1XN000080-001PT	0027	851.97
14.	86L1XN000080-002PT	0028	851.97
15.	86L1XN000081-001PT	0024	851.97
16.	86L1XN000082-001PT	0023	851.97
17.	86L1XN000083-001PT	0022	851.97
18.	86L1XN000084-001PT	0020	851.97
19.	86L1XN000085-001PT	0019	851.97
20.	86L1XN000086-001PT	0018	851.97
21.	86L1XN000087-001PT	0026	851.97
22.	86L1XN000088-001PT	0017	851.97
23.	86L1XN000089-001PT	0016	851.97
24.	86L1XN000090-001PT	0029	851.97
25.	86L1XN000091-001PT	0021	851.97
26.	86L1XN000092-001PT	0015	851.97
<b>Total PremierSERV™</b>			<b>10,179.55</b>
<b>Total Monthly Service</b>			<b>10,179.55</b>

### Surcharges and Other Fees

27. State Regulatory Fee 33.59

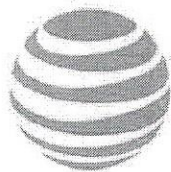


Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.




**AT&T**

CARLSBAD UNIFIED SD  
VICAMAN DIST OFFICE  
6225 EL CAMINO REAL  
CARLSBAD CA 92009 - 1604

Page 1 of 2  
Account Number 339 344-6893 414 7  
Billing Date Sep 8, 2018  
Web Site att.com

# Monthly Statement

## Bill-At-A-Glance

Previous Bill	4,374.11CR
Payment	.00
Adjustments	539.62CR
Balance	4,913.73CR
Current Charges	2,196.37

**Balance \$2,717.36CR**

Payment is Not Required

## Billing Summary

Online: att.com/myatt

Page

### Plans and Services

1

2,196.37

1 800 750-2355

Change to Service:

1 800 750-2355

Monthly Service

2,047.50

Surcharges and Other Fees

6.76

Government Fees and Taxes

142.11

**Total Current Charges**

**2,196.37**

## Detail of Payments and Adjustments

Item	No.	Date	Description	Adjustments	Payments
<b>Charges for 339 344-6893</b>					
<b>Reference Number</b>					
1.	8-14		California Teleconnect Fund	535.35CR	
<b>Reference Number 091218-1736</b>					
2.	8-14		Taxes and Surcharges	4.27CR	
<b>Totals</b>				<b>539.62CR</b>	<b>.00</b>

## Plans and Services

Monthly Service - Sep 8 thru Oct 7

PremierSERV<sup>SM</sup>

Item	No.	Circuit Number	Circuit ID	
3.	86LUX000018-001PT	0001		2,047.50

### Surcharges and Other Fees

4.	State Regulatory Fee	6.76
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### Government Fees and Taxes

5.	CA High Cost Fund Surcharge - A:	7.17
6.	CA High Cost Fund-B and CA Advanced Svc Fund	11.47
7.	California Teleconnect Fund Surcharge	15.97
8.	Universal Lifeline Telephone Service Surcharge	97.26
9.	CA Relay Service and Communications Devices Fund	10.24
<b>Total Government Fees and Taxes</b>		<b>142.11</b>

**Total Plans and Services**

**2,196.37**

## News You Can Use

### CARRIER INFORMATION

Our records show that you have not selected a primary local toll or a long distance carrier. Please contact us if this does not agree with your records.

## News You Can Use Summary

\* CARRIER INFORMATION

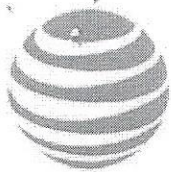
\* THIRD-PARTY BLOCKING

See "News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

GO GREEN - Enroll in paperless billing.



**AT&T**

att.com

CARLSBAD UNIFIED SD  
OPTEMAN DIST OFFICE  
6225 EL CAMINO REAL  
CARLSBAD CA 92003-1604Page 1 of 2  
Account Number 339 343-4920 262 3  
Billing Date Oct 8, 2018  
Web Site att.com

# Monthly Statement

**Bill-At-A-Glance**

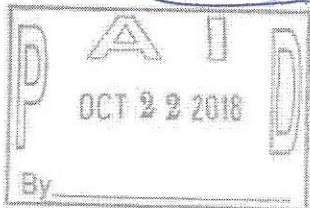
Previous Bill	5,257.72 <i>paid</i>
Payment	3,753.32CR
Adjustments	151.34CR
Past Due - Please Pay Immediately	1,353.06
Current Charges	10,919.81
<b>Total Amount Due</b>	<b>\$12,272.67</b>
Current Charges Due in Full by	<i>5,257.72</i> Oct 30, 2018

**Billing Summary**

Online: att.com/myatt

Page

Plans and Services	1	10,919.81
Change to Service:		
1 800 750-2355		
1 800 750-2355		
Monthly Service		10,179.55
Surcharges and Other Fees		33.59
Government Fees and Taxes		706.47
<b>Total Current Charges</b>		<b>10,919.81</b>

**Detail of Payments and Adjustments**

Item No.	Date	Description	Adjustments	Payments
Charges for 339 343-4920				
Reference Number				
1.	9-14	California Teleconnect Fund	169.99CR	
2.	10-05	Payment		3,753.32
3.	10-10	Late Payment Charge	20.00	
Reference Number 101018-1735				
4.	9-14	Taxes and Surcharges	1.35CR	
Totals			151.34CR	3,753.32

**Plans and Services****Monthly Service - Oct 8 thru Nov 7****PremierSERV™**

Item No.	Circuit Number	Circuit ID	
5.	86L1XN000025-001PT	0001	651.97
6.	86L1XN000030-001PT	0027	651.97
7.	86L1XN000080-002PT	0028	651.97
8.	86L1XN000081-001PT	0024	651.97
9.	86L1XN000082-001PT	0023	651.97
10.	86L1XN000083-001PT	0022	651.97
11.	86L1XN000084-001PT	0020	651.97
12.	86L1XN000085-001PT	0019	651.97
13.	86L1XN000086-001PT	0018	651.97
14.	86L1XN000087-001PT	0026	651.97
15.	86L1XN000088-001PT	0017	651.97
16.	86L1XN000089-001PT	0016	651.97
17.	86L1XN000090-001PT	0029	651.97
18.	86L1XN000091-001PT	0021	651.97
19.	86L1XN000092-001PT	0015	651.97
Total PremierSERV™			10,179.55
<b>Total Monthly Service</b>			<b>10,179.55</b>

**Surcharges and Other Fees**

20.	State Regulatory Fee	33.59
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**Government Fees and Taxes**

21.	CA High Cost Fund Surcharge - A:	35.83
22.	CA High Cost Fund-B and CA Advanced Svc Fund	57.01
23.	California Teleconnect Fund Surcharge	79.40
24.	Universal Lifeline Telephone Service Surcharge	483.53

**News You Can Use Summary**

- PREVENT DISCONNECT
- CARRIER INFORMATION
- THIRD-PARTY BLOCKING
- RATE INCREASE

See "News You Can Use" for additional information

Local Services provided by AT&amp;T California or AT&amp;T Nevada based upon the service address location.

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.





AT&amp;T

CARLSBAD UNIFIED SD  
WIGAMAN DIST OFFICE  
6225 EL CAMINO REAL  
CARLSBAD CA 92009 - 1604

Page 1 of 2  
Account Number 339 344-6893 414 /  
Billing Date Oct 8, 2018  
Web Site att.com

# Monthly Statement

## Bill-At-A-Glance

Previous Bill	2,717.36CR
Payment	.00
Adjustments	538.12CR
Balance	3,255.48CR
Current Charges	2,196.37

**Balance \$1,059.11CR**

Payment is Not Required

## Billing Summary

Online: att.com/myatt

Page

### Plans and Services

1 800 750-2355  
Change to Service:  
1 800 750-2355

Monthly Service 2,047.50

Surcharges and Other Fees 6.76

Government Fees and Taxes 142.11

**Total Current Charges**

2,196.37



PAID BY ACCOUNTS PAYABLE  
OCT 22 2018

## Detail of Payments and Adjustments

Item	No.	Date	Description	Adjustments	Payments
Charges for 339 344-6893					
Reference Number					
1.	9-14		California Teleconnect Fund	538.85CR	
Reference Number			101018-1735		
2.	9-14		Taxes and Surcharges	4.27CR	
Totals				538.12CR	.00

## Plans and Services

### Monthly Service - Oct 8 thru Nov 7

PremierSERV<sup>SM</sup>

Item	No.	Circuit Number	Circuit ID	
3.	86LUX000018-001PT		0001	2,047.50

### Surcharges and Other Fees

4.	State Regulatory Fee	6.76
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### Government Fees and Taxes

5.	CA High Cost Fund Surcharge - A:	7.17
6.	CA High Cost Fund-B and CA Advanced Svc Fund	11.47
7.	California Teleconnect Fund Surcharge	15.97
8.	Universal Lifeline Telephone Service Surcharge	97.26
9.	CA Relay Service and Communications Devices Fund	10.24
Total Government Fees and Taxes		142.11

### Total Plans and Services

2,196.37

## News You Can Use

### CARRIER INFORMATION

Our records show that you have not selected a primary local toll or a long distance carrier. Please contact us if this does not agree with your records.

### THIRD-PARTY BLOCKING

AT&T sometimes bills charges on behalf of other companies. We offer third-party bill blocking to prevent billing of certain "enhanced" service charges, at no charge. Third-party bill blocking does not affect billing for long-distance or operator services. It also does not affect billing by AT&T affiliates or members of our marketing alliances. To order third-party bill blocking, please call us at the toll free number on your bill. For additional information regarding third-party charges, please visit us online at att.net/smartcontrols-Cramming.

## News You Can Use Summary

- CARRIER INFORMATION
- THIRD-PARTY BLOCKING
- RATE INCREASE

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GO GREEN - Enroll in paperless billing.